ARENDRENT OF COLICITATION	/MAODIE	TOATION OF CONT		1. CONTRACT ID CO	DE		SE OF PAGES	5
AMENDMENT OF SOLICITATION				U	DEC 110	1	3	T NO /// ////-
AMENDMENT/MODIFICATION NO. 21	3.	23-Apr-2012	4. REQ	UISITION/PURCHASE I 1300244388). 	5. PROJEC	T NO. (If applicable) N/A
The state of the s	ODE	N00174	7. ADM	INISTERED BY (If other		m 6)	CODE	S3915A
NSWC, INDIAN HEAD DIVISION			_	DCMA SURFACE	COMM	IUNICATI	ON AND S	
4072 North Jackson Road, Suite 132	2			SYSTEMS PHILAI			01111110	
Indian Head MD 20640-5115				700 ROBBINS AV	ENUE,	BLDG. 4-	-A, P.O. BC	X 11427
jamie.l.brown1@navy.mil 301-744-6	623			PHILADELPHIA P	A 1911	11-0427		
janne.i.brown r@navy.niii 501-7 44-0	025							
			1					
8. NAME AND ADDRESS OF CONTRACTOR ((No., street	t, county, State, and Zip Code)	9A. AMEND	MENT C	F SOLICITA	TION NO.	
EHS Technologies Corporation			ĺ					
1221 North Church Street Suite 1	06							
Moorestown NJ 08057-1101				9B. DATED	(SEE IT	EM 11)		
					FICATIO	N OF CONT	RACT/ORDE	R NO.
				[X]				
				10B. DATED		D-4309-F	G03	
CAGE CODE 1GUIL1	FACILITY	V CODE						
10001		ONLY APPLIES TO A	MENIDME		p-2010)		
r 3							Γ 1	
The above numbered solicitation is amended Offers must acknowledge receipt of this amended						is extended,		extended.
(a) By completing Items 8 and 15, and returning								submitted; or
(c) By separate letter or telegram which includes AT THE PLACE DESIGNATED FOR THE RECE								
virtue of this amendment you desire to change a								and the first of the second
reference to the solicitation and this amendment	, and is rec	ceived prior to the opening ho						
12. ACCOUNTING AND APPROPRIATION DAT	A (If requi	see section	G					
		OLL GLOTTON	Ü					
13. THIS IT	TEM APP	PLIES ONLY TO MODIF	ICATION	S OF CONTRACTS	S/ORDE	ERS,		
		HE CONTRACT/ORDE					IN THE COM	TRACT ORDER
(*) A. THIS CHANGE ORDER IS ISSU NO. IN ITEM 10A.	JED PURS	SUANT TO: (Specify authority) THE CHA	INGES SET FORTH IN I	ITEM 14	ARE MADE	IN THE CON	TRACT ORDER
[]								
B. THE ABOVE NUMBERED CONT					IGES (su	ch as chang	es in paying o	office,
[] C. THIS SUPPLEMENTAL AGREE								
[X] D. OTHER (Specify type of modifical		authority)						
FAR 52.222-36 Limitation of Fu		red to sign this decument	and rotuen	conice to the inc	uina offi	ino		
E. IMPORTANT: Contractor [X] is not, [14. DESCRIPTION OF AMENDMENT/MODIFIC.							feasible.)	
SEE PAGE 2	,	•			,			
15A. NAME AND TITLE OF SIGNER (Type or pr	rint)	Т	16A. NAM	E AND TITLE OF CONT	RACTIN	G OFFICER	(Type or prin	t)
	10.00 50 4 11							•
		1		/ Proctor, Contracti		cer		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNIT	ED STATES OF AMERI	CA		160	C. DATE SIGNED
			/s/K	ay V Proctor			23	-Apr-2012
(Signature of person authorized to sign)		1	BY	(Signature of Contracti	ing Office	er)		72
NSN 7540-01-152-8070		30-	105				FORM 30 (I	Rev. 10-83)
PREVIOUS EDITION UNUSABLE					-	21 1 1	004	

Prescribed by GSA FAR (48 CFR) 53.243

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4309	FG03	21	2 of 3	

The purpose of this modification is to (1) Realign funding from ODCs to Labor, (2) Incorporate Technical Instructions (TI) # 29, 30, 31, 32, 33 and 34, (3) Provide funding and (4) Revise Section G - Contract Administration Data as follows:

1. Funding is realigned from ODCs to Labor as follows:

SLIN 4002-20 is increased by SLIN 6002-20 is decreased by

- 2. Technical Instructions (TI) # 29, 30, 31, 32, 33 and 34 are incorporated by reference.
- 3. Funding has been provided for TIs # 29, 30, 31, 32, 33 and 34 as follows: See Section G Accounting Data for details.

TI #29 - Training Support to Patrick AFB

SLIN 4002 – 25 PR # 1300260133

Document #: F3KTG32066G001 Customer: Patrick AFB

SOW Ref: 2.2.4

T1 #30 - Environmental Engineering Support to Maine Air National Guard

SLIN 4002 – 2 SLIN 6002 – 25

PR # 1300260085

Document #: F7QJCE2081G002 Customer: Maine Air National Guard

SOW Ref: 2.1.2

TI #31 - Program Management Support to Picatinny Arsenal

SLIN 4002 – 27 - PR # 1300260090

Document #: MIPR2DDATRR534 Customer: Picatinny Arsenal

SOW Ref: 2.3

TI #32 - Environmental Engineering Support to Lackland AFB

SLIN 4002 – 28 -PR # 1300262278

Document #: F2MUAA1341GV01

Customer: Lackland AFB

SOW Ref: 2.1.2

TI #33 - Environmental Engineering Support to Joint Base McGuire Dix Lakehurst

SLIN 4002 - 29 - 8 SLIN 6002 - 26 -

PR # 1300262364

Document #: F3A3Q63069G002 ACRN AA Customer: Joint Base McGuire Dix Lakehurst

SOW Ref: 2.1.2

Total: ACRN: DR

ACKIN. DI

Total:

Total:

ACRN: DP

Total:

ACRN: DQ

ACRN: DN

ACRN: DM

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4309	FG03	21	3 of 3	

Total:

ACRN: DS

SLIN 4002 – 30 -

PR # 1300262365

Document #: F3A3Q63069G002 ACRN AB Customer: Joint Base McGuire Dix Lakehurst

SOW Ref: 2.12

- 4. Section G Contract Administration Data See revised Allotment of Funds clause.
- 5. All other terms and conditions remain the same.
- 6. Direct any inquiries to Jamie Brown at 301-744-6623.

A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from CLIN/SLIN Type Of Fund From (\$) To (\$) By (\$) **OTHER** 400220 400225 **TBD** 0.00 400226 **TBD** 0.00 400227 0.00 **TBD** 400228 **TBD** 0.00 400229 TBD 0.00 400230 **TBD** 0.00 600220 **OTHER** 600225 **TBD** 0.00 600226 **TBD** 0.00

The total value of the order is hereby increased from

			1. CONT	RACT ID CODE	PAG	SE OF PAGES	
AMENDMENT OF SOLICITATION/MC	DIFICATION OF CONTR	ACT		U	1	4	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/	PURCHASE REQ. NO).	5. PROJECT NO. (If appli	icable)
22	03-Jul-2012		13	300259189		N/A	
6. ISSUED BY CODE	N00174	7. ADM	INISTERE	D BY (If other than Ite	m 6)	CODE S391	5A
NSWC, INDIAN HEAD DIVISION		-	DCMA	SURFACE COMM	JUNICATI	ON AND SUPPORT	
- N V SAME				MS PHILADELPH			
4072 North Jackson Road, Suite 132			700 RC	BBINS AVENUE	BLDG. 4	-A, P.O. BOX 11427	
Indian Head MD 20640-5115				DELPHIA PA 191		CONTROL OF SERVICE (N. 1997)	
jamie.l.brown1@navy.mil 301-744-6623			LINEAL	DELI HIMIMIMIOI	110-121		
8. NAME AND ADDRESS OF CONTRACTOR (No.,	street, county, State, and Zip Code)		9A. AMENDMENT	OF SOLICITA	ATION NO.	
EHS Technologies Corporation							
1221 North Church Street Suite 106							
Moorestown NJ 08057-1101				9B. DATED (SEE I	TEM 11)		
				10A. MODIFICATIO	ON OF CONT	TRACT/ORDER NO.	
			[X]				
				N00178-05-	D-4309-F	G03	
				10B. DATED (SEE	ITEM 13)		
CAGE CODE 1GUU1 FA	CILITY CODE			17-Sep-201	0		
11 THIS	ITEM ONLY APPLIES TO A	MENDMI	ENTS OF	SOLICITATIONS	3		
(a) By completing Items 8 and 15, and returning one (c) By separate letter or telegram which includes a r AT THE PLACE DESIGNATED FOR THE RECEIPT virtue of this amendment you desire to change an or reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (c)	eference to the solicitation and ame OF OFFERS PRIOR TO THE HOU ffer already submitted, such change d is received prior to the opening ho	INDICATE THE PROPERTY OF T	mbers. FA ATE SPEC nade by te	IFIED MAY RESULT	N REJECTION	ON OF YOUR OFFER. If by	
	A DRIVER ONLY TO MODIF	TICATIO	NC OF C	ONTRACTSION	DEDS		
13. THIS ITEM	APPLIES ONLY TO MODIF ES THE CONTRACT/ORDE	P NO A	S DESC	RIBED IN ITEM 1	4		
(*) A. THIS CHANGE ORDER IS ISSUED NO. IN ITEM 10A.	PURSUANT TO: (Specify authorit	y) THE CH	ANGES S	SET FORTH IN ITEM 1	4 ARE MADI	E IN THE CONTRACT ORDI	ER
[]							
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.)SET FORTH IN	ITEM 14, PURSUANT TO THE AU	THORITY	OF FAR 43	3,103(b).	such as char	nges in paying office,	
[] C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUANT	TO AUTH	ORITY OF:				
[X] D. OTHER (Specify type of modification	n and authority)						
[X] D. OTHER (Specify type of modification FAR 52.232-22 Limitation of Funds							
F IMPORTANT: Contractor [X] is not. [] is	required to sign this document	and retu	n cor	pies to the issuing of	office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATI	ON (Organized by UCF section hea	dings, inclu	iding solici	itation/contract subject	matter where	e feasible.)	
SEE PAGE 2							
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NA	ME AND	TITLE OF CONTRACT	ING OFFICE	R (Type or print)	
			-1 1000 W (Children				
				tor, Contracting O	fficer	100 DATE CIO	ONED
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UN	NITED STA	TES OF AMERICA		16C. DATE SIG	MED
		1.	/Kay V P	Proctor		03-Jul-2012	
		BY /S			ficer)		
(Signature of person authorized to sign)		0.455	(Signa	ature of Contracting Of		D EODM 20 (Dov. 10 92	()
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE	3	0-105			Prescribed I FAR (48 CF	19. T. C.	7

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4309	FG03	22	2 of 4	

The purpose of this modification is to (1) Incorporate Technical Instructions, (2) Provide funding and (3) Revise Section G - Contract Admininstration Data as follows:

- 1. Technical Instructions (TI) #10, Revision 2, #28, Revision 1, #34, Revision 1, #35, #36, #37, #38 and #39 are incorporated by reference.
- 2. Funding has been profied as follows: See Section G Accounting Data for details.

TI # 10, Rev. 2 (Original, see modification 14; Rev. 1, see modification 20) - Training Support for CNE

SLIN 4002 - 31 -SLIN 6002 - 27 PR #1300267149

Document #: N3475B12RC00050, Amendment 01 Customer: Center for Naval Engineering

SOW Ref: 2.2.4

T1 # 28, Rev. 1 (Original, see modification 20) - ARDEC PODS Support

SLIN 4002 -32 -SLIN 6002 -28 -

PR # 1300266478

Document #: MIPR2DDATRR682, Amendment 02

Customer: Picatinny Arsenal

SOW Ref: 2.1.1

TI # 34, Rev. 1 (Original, see modification 21) - Environmental Engineering Support to Joint Base McGuire Dix Lakehurst

SLIN 4002 - 33 -SLIN 6002 - 29 -PR# PR1300257191

Document #: N6833512WX00199

Customer: NAWCAD SOW Ref: 2.1.2

TI # 35 - Air Apps Support

SLIN 4002 -34 - 3 PR # 1300259189 Document #: N0001909PX00198

Customer: NSWC IH

SOW Ref: 2.3

TI #36 -CEAP Support

SLIN 4002 - 35 -SLIN 6002 - 30 4 PR # 1300267145 Document #: N6851012RCCJ001

Customer: CNRNDW

SOW Ref: 2.3

TI # 37 - ARDEC Sniper Optics

SLIN 4002 -36 4

ACRN: DV

Total: ACRN: DJ

Total

Total ACRN: DT

Total:

Total:

ACRN: DU

ACRN: DL

Total:

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4309	FG03	22	3 of 4	

SLIN 6002 - 31 -

PR # 1300267147

Document #: MIPR2GDATRR112 Customer: Picatinny, NJ

SOW Ref: 2.1.1

TI # 38 - ARDEC NON-RF Support

SLIN 4002 - 37 - 9

PR # 1300269485

Document #: MIPR2GDATRR162

Customer: Picatinny, NJ

SOW Ref: 2.1.1

TI # 39 - ARDEC Optical Lab Support

SLIN 4002 – 38 -SLIN 6002 – 32 - 5

PR # 1300269709

Document #: MIPR2HDATRR265

Customer: Picatinny, NJ

SOW Ref: 2.1.1

3. Section G - Contract Administration Data - see revised Allotment of Funds clause.

4. All other terms and conditions remain the same.

5. Direct any questions or inquiries to Jamie Brown at 301-744-6623.

A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from

of funds obligated to	the task is hereby	increased from	0y
Type Of Fund	From (\$)	By (\$)	To (\$)
TBD	0.00		
	Type Of Fund TBD	Type Of Fund From (\$) TBD 0.00 TBD 0.00	TBD 0.00 TBD 0.00



Total:

Total: \$

ACRN: DY

ACRN: DX

CONTRACT NO.	DELIVER	Y ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4309	FG03		22	4 of 4	
1100170 03 13 1303	1.00				
600232	TBD	0.00			

The total value of the order is hereby increased from

			1. CONTRACT ID CODE	PAG	SE OF PAGES
AMENDMENT OF SOLICITATION/MO	DIFICATION OF CONTR	RACT	U	1	2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		UISITION/PURCHASE REQ. N	0.	5. PROJECT NO. (If applicable)
23	13-Jul-2012	ļ	1300284830		N/A CODE S3915A
6. ISSUED BY CODE	N00174	7. ADM	INISTERED BY (If other than Ite		0001071
NSWC, INDIAN HEAD DIVISION			DCMA SURFACE COMI		ON AND SUPPORT
4072 North Jackson Road, Suite 132			SYSTEMS PHILADELPH		
Indian Head MD 20640-5115			700 ROBBINS AVENUE	, BLDG. 4	-A, P.O. BOX 11427
jamie.l.brown1@navy.mil 301-744-6623			PHILADELPHIA PA 191	11-0427	
jamie.i.brown i@navy.iiii 501-744-5025					
		1			
8. NAME AND ADDRESS OF CONTRACTOR (No., s	tract county State and 7in Code	1 1	9A. AMENDMENT	OF SOLICITA	ATION NO.
	treet, county, State, and 21p Code	"	JA. AMERICA	01 002.07.	
EHS Technologies Corporation					
1221 North Church Street Suite 106 Moorestown NJ 08057-1101			9B. DATED (SEE I	TEM 11)	
Middlestown NJ 08057-1101		1			
		ŀ	10A. MODIFICATION	ON OF CONT	FRACT/ORDER NO.
			[X]		
		1	N00178-05	-D-4309-F	G03
			10B. DATED (SEE	ITEM 13)	
CAGE CODE 1GUU1 FAC	ILITY CODE		17-Sep-201	10	
11. THIS I	TEM ONLY APPLIES TO A	MENDM	ENTS OF SOLICITATION	S	
IT MODIFIE	orior to the hour and date specifie (1) copy of the amendment; (b) B ference to the solicitation and ame FOF OFFERS PRIOR TO THE HOU er already submitted, such chang- is received prior to the opening he required) SEE SECTION APPLIES ONLY TO MODIFIES THE CONTRACT/ORDE	d in the sol y acknowle andment nu UR AND DA e may be n our and dat N G	icitation or as amended, by one dging receipt of this amendmen mbers. FAILURE OF YOUR ACATE SPECIFIED MAY RESULT nade by telegram or letter, provice specified. NS OF CONTRACTS/ORI	of the following to the following to the following the fol	by of the offer submitted, or seement TO BE RECEIVED ON OF YOUR OFFER. If by egram or letter makes
(*) A. THIS CHANGE ORDER IS ISSUED	PURSUANT TO: (Specify authorit	y) THE CH	HANGES SET FORTH IN ITEM	14 ARE MADI	E IN THE CONTRACT ORDER
NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRAC	CT/ORDER IS MODIFIED TO REF	LECT THE	ADMINISTRATIVE CHANGES (such as char	iges in paying office,
[] C. THIS SUPPLEMENTAL AGREEMEN					
[X] D. OTHER (Specify type of modification FAR 52.232-22 Limitation of Funds	and authority)				
E. IMPORTANT: Contractor [X] is not, [] is a	equired to sign this document	and retur	n copies to the issuing		
14. DESCRIPTION OF AMENDMENT/MODIFICATION SEE PAGE 2	N (Organized by UCF section hea	adings, inclu	uding solicitation/contract subject	matter where	; feasible.)
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NA	ME AND TITLE OF CONTRACT	TING OFFICE	R (Type or print)
Total Tarine Title Title of Ground Light of British		100000000000000000000000000000000000000			
			y V Proctor, Contracting C	fficer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UN	NITED STATES OF AMERICA		16C. DATE SIGNED
		le	s/Kay V Proctor		13-Jul-2012
		BY _	(Signature of Contracting Of	fficer)	
(Signature of person authorized to sign) NSN 7540-01-152-8070	3	0-105	tolgholdre of confidently of		D FORM 30 (Rev. 10-83)
NON / 340-01-132-00/0				J	

PREVIOUS EDITION UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4309	FG03	23	2 of 2	

The purpose of this modification is to (1) make administrative changes to modification 22, (2) incorporate Technical Instruction # 40, (3) provide funding and (4) revise Section G - Contract Requirements Data as follows:

1. Modification 22, Section G - Accounting Data is revised to correct the Technical Instructions as stated for the following SLINS:

Total:

ACRN: DZ

SLIN 4002-35 FROM: Supports: TI#35 - Air Apps Support

TO: Supports: TI#36 - CEAP Support

SLIN 4002-36 FROM: Supports: TI#36 - CEAP Support

TO: Supports: TI#37 - ARDEC Sniper Optics

- 2. Technical Instruction (TI) # 40 is incorporated by reference.
- 3. Funding has been provided as follows: See Section G Accounting Data for details.

TI # 40 - Engineering and Analytical Support to Lackland, AFB

SLIN 4002 –39 -SLIN 6002 – 33 - 5 PR # 1300284830

Document #: F2MTCW2159G002 Customer: Lackland AFB

SOW Ref: 2.1

- 4. Section G Contract Administration Data: see revised Allotment of Funds clause.
- 5. All other terms and conditions remain the same.
- 6. Direct any inquiries to Jamie Brown at 301-744-6623.

A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from

CLIN/SLIN Type Of Fund From (\$) By (\$) To (\$)

400239 TBD 0.00

600233 TBD 0.00

The total value of the order is hereby increased from t

			1. CON	TRACT ID CODE		GE OF PAGES	
AMENDMENT OF SOLICITATION/MOI	DIFICATION OF CONTE			U	1	4	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC		PURCHASE REQ. NO).	5. PROJECT	T NO. (If applicable)
24	23-Aug-2012			300297107			N/A
6. ISSUED BY CODE	N00174	J 7. ADM		ED BY (If other than Ite		CODE	S3915A
NSWC, INDIAN HEAD DIVISION			DCMA	SURFACE COMM	UNICATI	ON AND SU	JPPORT
4072 North Jackson Road, Suite 132			SYSTE	MS PHILADELPH	IA		
Indian Head MD 20640-5115			700 R	OBBINS AVENUE,	BLDG. 4-	-A, P.O. BO	X 11427
jamie.l.brown1@navy.mil 301-744-6623			PHILA	DELPHIA PA 1911	11-0427		
jamie.i.brown i@navy.mii 301-744-6623							
8. NAME AND ADDRESS OF CONTRACTOR (No., s	reet, county, State, and Zip Code)		9A. AMENDMENT C	F SOLICITA	TION NO.	
EHS Technologies Corporation							
1221 North Church Street Suite 106							
Moorestown NJ 08057-1101		İ		9B. DATED (SEE IT	EM 11)		
				and the second			
		1		10A. MODIFICATIO	N OF CONT	RACT/ORDER	NO.
		1	[X]	H w			
				N00178-05-	D-4309-F	G03	
		l		10B. DATED (SEE I	TEM 13)		
CAGE CODE 1GUU1 FACI	LITY CODE			17-Sep-2010)		
	EM ONLY APPLIES TO A	MENDME	NTS OF				
					is extended,	[] is not e	
The above numbered solicitation is amended as solfers must acknowledge receipt of this amendment p							xtended.
(a) By completing Items 8 and 15, and returning one (submitted; or
(c) By separate letter or telegram which includes a refe	erence to the solicitation and ame	ndment nu	mbers. FA	AILURE OF YOUR ACK	NOWLEDGE	EMENT TO BE	RECEIVED
AT THE PLACE DESIGNATED FOR THE RECEIPT C virtue of this amendment you desire to change an offer							
reference to the solicitation and this amendment, and i					ed each tere	gram or letter	makes
12. ACCOUNTING AND APPROPRIATION DATA (If I							
	SEE SECTION	1 G					
	APPLIES ONLY TO MODIF						
	S THE CONTRACT/ORDE				The same of the sa	IN THE CON	TRACT OPDER
(*) A. THIS CHANGE ORDER IS ISSUED P	URSUANT TO: (Specify Buthorit	y) THE CH	ANGES S	EI FORTH IN ITEM 14	ARE MADE	IN THE CON	RACT ORDER
[] B. THE ABOVE NUMBERED CONTRACT	CORDER IS MODIFIED TO REFI	ECT THE	ADMINIST	RATIVE CHANGES (SI	ich as chanc	nes in navino d	office
appropriation date, etc.)SET FORTH IN IT					aon ao onang	goo iii pojiiig o	
[] C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT	TO AUTHO	RITY OF:				
[]							
[X] D. OTHER (Specify type of modification a	and authority)						
FAR 52.232-22 Limitation of Funds							
E. IMPORTANT: Contractor [X] is not, [] is re				ies to the issuing of			
14. DESCRIPTION OF AMENDMENT/MODIFICATION	N (Organized by UCF section head	dings, inclu	ding solicit	tation/contract subject n	natter where	feasible.)	
SEE PAGE 2							
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NA	ME AND T	TITLE OF CONTRACTI	NG OFFICE	R (Type or prin	t)
	i	V	V Decet	as Cantanatina Of			
1ER CONTRACTOR/OFFEROR	14C DATE SIGNED			or, Contracting Off	icer	160	C. DATE SIGNED
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	IOB. UN	ILED SIA	I ES OF AIVIERICA		100	J. DATE SIGNED
		/5	Kay V P	roctor		23	-Aug-2012
(Cimpature of poers - the single to single		BY		ture of Contracting Office	erl		∀ (50.0.5)
(Signature of person authorized to sign) NSN 7540-01-152-8070	3(D-105	Sigilal			FORM 30 (I	Rev 10-83)
PREVIOUS EDITION UNUSABLE	30	- 100			rescribed by		164. 10-00)
					AR (48 CFR		

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4309	FG03	24	2 of 4	

The purpose of this modification is to (1) incorporate a subcontractor into the task order, (2) incorporate Technical Instructions, (3) provide funding and (4) revise Section G - Contract Administration Data as follows:

1. In accordance with subcontract clause FAR 52.244-2(d) and EHS Technologies requesting for subcontract approval dated 31 Jul 2012, the following subcontractor is incorporated into the task order as follows:



Subcontract period of performance: 10 August 2012 through 9 August 2013

- 2. Technical Instructions (TI) #1, Revision 3, #9, Revision 2, #29, Revision 1, #41, #42, and #43 are incorporated by reference.
- 3. Funding has been provided as follows: See Section G Accounting Data for details.

TI #1, Rev. 3 (Original, see modification 13; Revision 1, see modification 16; Revision 2, see modification

19) - Training Support for CNE

SLIN 4002 -40 SLIN 6002 -34

PR # 1300277049 / Line Item 0001

Document #: N3475B12RC00048

Customer: CNE SOW Ref: 2.2.4

TI # 9, Rev. 2 (Original, see modification 14; Revision 1, see modification 20) - ARDEC Abrams Optics

SLIN 4002 -41

PR # 1300277048

Document #: MIPR2HDATRR350 Customer: Picatinny Arsenal

SOW Ref: 2.1.1

TI #29, Rev. 1 (Original, see modification 21) - EO Instruction

SLIN 4002 -42

PR # PR1300277045

Document #: F3KTG32151G001 Customer: Patrick AFB

SOW Ref: 2.1.4

SLIN 4002 -43

PR# PR1300277045

Document #: F3KTG32066G001

Customer: Patrick AFB

SOW Ref: 2.1.4

TI # 41 - Mortar and Common Fire Control Support

SLIN 6002-35 -

PR# 1300277050

Document #: MIPR2HRR2C5444

Total: \$

Total:

ACRN: EA

ACRN: EB

ACRN: EC

Total: \$

ACRN: ED

Total: ACRN: EE

		Lauringuran	PAGE	FINAL
CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.		FINAL
N00178-05-D-4309	FG03	24	3 of 4	
Customer: PM To SOW Ref: 2.1.1	wed Artillery Systems			
PR #1300288171 Document #: MIPR Customer: Picatin SOW Ref: 2.1.1			Total: \$ACRN: EF	
PR #1300288171 Document #: MIPR Customer: Picatin SOW Ref: 2.1.1			Total: ACRN: EG	
TI # -42 - PdM IC	CE .			
SLIN 4002 – 46 SLIN 6002 - 36 PR # 1300288244 Document #: M954 Customer: MARC SOW Ref: 2.2.1			Total ACRN: EH	
TI# -43 -(New) -	PMA 201 Program Mana	gement Support		
SLIN 4002 - 47 SLIN 6002 - 37 PR # 1300278208			Total: ACRN: EJ	

PR # 1300278208 Customer: NAVAIR SOW Ref: 2.3

- 4. Section G Contract Administration Data: See revised Allotment of funds clause.
- 5. All other terms and conditions remain the same.
- 6. Direct any questions to Jamie Brown at 301-744-6623.

A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amoun	t of funds obligated	to the task is here	by increased from	by
CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
400240	OTHER	0.00		
400241	OTHER	0.00		
400242	OTHER	0.00		
400243	OTHER	0.00		
400244	OTHER	0.00		
400245	OTHER	0.00		
400246	OTHER	0.00		

CONTRACT NO.		DELIVERY OF	RDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4309		FG03		24	4 of 4	
400247	ОТН	ER	0.00			
600234	OTH	ER	0.00			
600235	OTH	ER	0.00			
600236	OTH	ER	0.00			P
600237	OTH	ER	0.00	CARTERIOR		

The total value of the order is hereby increased from

			1. CONT	RACT ID CODE	PAG	SE OF PAGES
AMENDMENT OF SOLICITATION/MC	DIFICATION OF CONTR	ACT		U	1	7
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/	PURCHASE REQ. NO	D.	5. PROJECT NO. (If applicable)
25	26-Sep-2012			300300209		N/A
6. ISSUED BY CODE		7. ADM	INISTERE	D BY (If other than Ite	m 6)	CODE S3915A
NSWC, INDIAN HEAD DIVISION		-	DCMA	SURFACE COMM	MUNICATI	ON AND SUPPORT
4072 North Jackson Road, Suite 132				MS PHILADELPH		
			700 RC	BBINS AVENUE	BLDG. 4	-A, P.O. BOX 11427
Indian Head MD 20640-5115				DELPHIA PA 191		
jamie.l.brown1@navy.mil 301-744-6623	-		FILLA	DELI HIATA 101	110421	
8. NAME AND ADDRESS OF CONTRACTOR (No.,	street, county, State, and Zip Code,) [9A. AMENDMENT	OF SOLICITA	ATION NO.
EHS Technologies Corporation						
1221 North Church Street Suite 106						
Moorestown NJ 08057-1101				9B. DATED (SEE I	TEM 11)	
				10A. MODIFICATIO	ON OF CONT	FRACT/ORDER NO.
			[X]			
			wa 1200si	N00178-05-		G03
				10B. DATED (SEE		
	CILITY CODE			17-Sep-201		
11. THIS	ITEM ONLY APPLIES TO A	MENDM	ENTS OF	SOLICITATIONS	3	
Offers must acknowledge receipt of this amendment (a) By completing Items 8 and 15, and returning one (b) separate letter or telegram which includes a report of this amendment you desire to change and reference to the solicitation and this amendment, and	e (1) copy of the amendment; (b) By eference to the solicitation and ame. OF OFFERS PRIOR TO THE HOL offer already submitted, such changed is received prior to the opening hour frequired.	y acknowle endment nu JR AND Da e may be no our and dat	dging rece imbers. FA ATE SPEC nade by te	eipt of this amendment AILURE OF YOUR AC IIFIED MAY RESULT Ilegram or letter, provid	KNOWLEDG	SEMENT TO BE RECEIVED ON OF YOUR OFFER. If by
	SEE SECTION		W 05 0	ONTRA OTO/ORE	DED C	
13. THIS ITEM	APPLIES ONLY TO MODIFIES THE CONTRACT/ORDE	FICATIO	NS OF C	ONTRACTS/ORL	JEKS,	
(*) A. THIS CHANGE ORDER IS ISSUED NO. IN ITEM 10A.	PURSUANT TO: (Specify authorit	y) THE CI	HANGES S	ET FORTH IN ITEM 1	4 ARE MAD	E IN THE CONTRACT ORDER
[] B. THE ABOVE NUMBERED CONTRA	ACT/ORDER IS MODIFIED TO REF	LECT THE	ADMINIST	TRATIVE CHANGES (such as char	nges in paying office,
appropriation date, etc.)SET FORTH IN	ITEM 14, PURSUANT TO THE AU	THORITY	OF FAR 43	3.103(b).		
[] C. THIS SUPPLEMENTAL AGREEME		TO AUTH	URIT UF			
[X] D. OTHER (Specify type of modification FAR 52.217-9 Option to Extend the	n and authority) e Term of the Task Order					
E IMPORTANT: Contractor [X] is not [] is	required to sign this document	and retu	rn cor	pies to the issuing of	office.	
14. DESCRIPTION OF AMENDMENT/MODIFICAT	ION (Organized by UCF section hea	dings, incli	uding solici	tation/contract subject	matter where	e feasible.)
SEE PAGE 2						
15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NA	AME AND	TITLE OF CONTRACT	TING OFFICE	ER (Type or print)
TOWN MANUE AND THEE OF SIGNER (Type of print	,					
		Ka	y V Proc	tor, Contracting O	fficer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED			TES OF AMERICA		16C. DATE SIGNED
			04-14-			26-Sep-2012
		BY /s	s/Kay V P			20-3ep-2012
(Signature of person authorized to sign)			(Signa	ature of Contracting Of		- FORM 60 (D. 40 00)
NSN 7540-01-152-8070	3	0-105			Prescribed !	RD FORM 30 (Rev. 10-83)
PREVIOUS EDITION UNUSABLE					FAR (48 CF	

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4309	FG03	25	2 of 7	

The purpose of this modification is to (1) incorporate subcontractors into the task order, (2) realign funding from ODCs to Labor, (3) make administrative changes to modification 21 and 24, (4) exercise Option Year III, (5) rollover ceiling, (6) extend the period of performance, (7) incorporate a revised wage determination, (8) incorporate Technical Instructions, (9) provide funding and (10) revise Section G - Contract Administration Data as follows:

1. In accordance with subcontract clause FAR 52.244-2(d) and EHS Technologies, letter requisting subcontract approvals dated 7 September 2012, the following subcontractors are hereby incorporated into the task order as follows:



Subcontract Period of Performance: 13 September 2012 through 12 September 2013



Subcontract Period of Performance: 26 September 2012 through 25 September 2013

2. Realign funding from SLIN 6002-29 to 4002-33 as follows:

SLIN 6002-29 is decreased by
SLIN 4002-33 is increased by

3. Modification 21, Section G - Accounting Data is revised to correct the Standard Documents as follows:

SLIN 4002-29/6002-26/4002-30

FROM: Standard Document - F3A3Q63069G002 TO: Standard Document - F3A3Q62069G002

Modification 24, Section G - Accounting Data is revised to correct the following:

SLIN 4002-44/ 4002-45:

FROM: TI#42 - Fire Control Engineering Support

TO: TI#41 - Mortar and Common Fire Control Support

SLIN 4002-46/6002-36:

FROM: TI#43

TO: TI#42

SLIN 4002-47/ 6002-37:

FROM: TI#44

TO: TI#43

4. In accordance with FAR 52.217-9 Option to Extend the Term of the Task Order, Option Year III is hereby exercised for CLINS 4003 and 6003 as follows:

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4309	FG03	25	3 of 7	

4003

5. The total not to exceed cost plus fixed fee value of this task order is increased by



The unused ceiling amounts for the Option Year II are hereby rolled over into Option Year III ceiling amounts.

The tables below show the changes made as a result of rolling over unused Option Year II amounts into Option Year III CLIN amounts:

CLIN	Option Year II	Option Year II Funded	Option Year II Unfunded	Revised Option Year II
4002				
6002				
TOTAL				

CLIN	Option Year III	Amount Rolled to Option Year III from Option Year II	Revised Option Year III
4003			
6003			
TOTAL	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		《李奇集》 《《宋志》

- 6. The period of performance for Option Year III is September 26, 2012 through September 25, 2013. The period of performance and all previous CLINS/TI's shall be extended through September 25, 2013.
- 7. The Department of Labor Wage Determination 05-2449, Revision 12 dated 06/19/2012 is hereby incorporated.
- 8. Technical Instructions (TI) #01, Revision 4, #04, Revision 1, #10, Revision 3, #11, Revision 1, #14, Revision 1, #34, Revision 2, #37, Revision 1, #40, Revision 1, #41, Revision 1, #44, #45, #46, #47, #48, #49, #50, #51, #52 and #53 are incorporated by reference.
- 9. Funding has been provided as follows: See Section G Accounting Data for details.

TI #01, Rev 4 (Original, see modification 13; Rev 1, modification 16; Rev 2, modification 29; Rev 3, modification 24) - CNE Training Support

SLIN 4003 -01 SLIN 6003 -01 PR # 1300300522

Document #: N3475B12RC00048

Customer: SWOS SOW Ref: 2.2.4 Total ACRN: EK

TI #04, Rev 1 (Original, see modification 13) - Engineering Support to NAVAIR

SLIN 4003 – 02 SLIN 6003 – 02 PR #1300262303

PR #1300262303 Customer: NAVAIR SOW Ref 2.1.1 Total: ACRN: EL

TI #10, Rev 3 (Original, see modification 14; Rev 1, modification 20; Rev 2, modification 22) - CAD/CAM Training

SLIN 4003 -03 SLIN 6003- 03 PR #1300304806

Document #: N3475B12RC00050

Customer: SWOS

Total
ACRN: EM

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4309	FG03	25	4 of 7	

SOW Ref: 2.2.4

TI #11, Rev 1 (Original, see modification 14) - JBMDL NEPA Support

SLIN 4003 -04 SLIN 6003 -04 PR # 1300300526

Document #: MIPR2LDAVJD387US Army RRATS site at Lakehurst, NJ

Customer: Picatinny Arsenal

SOW Ref: 2.1.2

SLIN 4003 -SLIN 6003 - 05 PR # 1300300498

Document #: F3A3Q62069G002

Customer: Air Force SOW Ref: 2.1.2

SLIN 4003 - 0 PR # 1300304803

Document #: MIPR1HDATER145

Customer: US Army SOW Ref: 2.2.2

SLIN 4003 -07 PR #1300304810

Document #F3A3Q62185G001

Customer: JBMDL SOW Ref: 2.1.2

ACRN: EN

ACRN. L

Total:

ACRN: EO

Total ACRN: ER

TI #14, Rev 1 (Original, see modification 16)- DCPAS Diversity Training

SLIN 6003 -06

PR # 1300300500 Document #: CS2H5A200051MP

Customer: DCPAS SOW Ref: 2.2.4

Total: ACRN: ES

TI #34, Rev 2 (Original, see modification 21; Rev 1, see modification 22) - Environmental Engineering Support to Joint Base McGuire Dix Lakehurst

SLIN 4003 - 08 SLIN 6003 - 07

PR #1300300498

Document #: F3A3Q62069G002

Customer: Air Force SOW Ref: 2.1.2

Total: ACRN: ET

TI #37, Rev 1 (Original, see modification 22) - ARDEC Sniper Optics

SLIN 4003-09 SLIN 6003-08 PR #1300303505

Document #MIPR10221859 Customer: Picatinny Arsenal

SOW: 2.1.1

Total (ACRN: EU

TI #40, Rev 1 (Original, see modification 23) - Engineering and Analytical Support to Lackland AFB

SLIN 4003-10 SLIN 6003 -9 PR # 1300304861

Total ACRN: EV

Document #: F2MTCW2173G002

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4309	FG03	25	5 of 7	

Customer: Lackland AFB

SOW Ref: 2.3

TI #41, Rev 1 (Original, see modification 24) - Fire Control and Engineering Support

SLIN 6003 -1 PR # 1300304809

Document #: MIPR10229305 Customer: Picatinny

SOW Ref: 2.1.1

SLIN 6003-11 PR # 1300304808

Document #: MIPR10229302 Customer: Picatinny SOW Ref: 2.1.1

New TI#44 - NDT Engineering and Equipment

SLIN 4003 -11 SLIN 6003 12 PR # 1300294830

Customer: NSWC Indian Head

SOW Ref: 2.1.3

New TI #45 - Tomahawk Program Engineering Support

SLIN 4003 -12 PR # 1300294881

Customer: NSWC Indian Head

SOW Ref: 2.1.3

New TI # 46 - Cast Plant Support

SLIN 6003 -13 PR # 1300294983

Customer: NSWC Indian Head

SOW Ref: 2.1.3

New TI # 47 - Instrumentation & Control Support

SLIN 4003 -13 \$485,190.00 SLIN 6003 -14

PR # 1300303744

Document #: N4008012RCPW212

Customer: FEC SOW Ref: 2.2.2

New TI # 48 - Environmental Engineering and Management Support

SLIN 4003 -14 5 SLIN 6003 -15 \$2,500.00 PR # 1300303746

Document #: N4008012RCPW221

Customer: FEC SOW Ref: 2.1.2

New TI # 49 - ARDEC Pitera Shot Counter

SLIN 6003 -16 PR # 1300303748

Document #: MIPR10220126 Customer: Picatinny Arsenal

SOW Ref: 2.1.1

Total:

ACRN: EW

Total:

ACRN: EX



ACRN: EY



ACRN: EZ

Total:

ACRN: FA

Total: ACRN: FB

Total ACRN: FC

Total:

ACRN: FD

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4309	FG03	25	6 of 7	

New TI # 50 - 2.75 Inch Rocket Support

SLIN 4003 -15 SLIN 6003-17 PR #1300298404

Customer: Code E11, Michael Dutton

SOW: 2.1.3

New TI # 51 - Wireless Controllers

SLIN 4003 - 16 SLIN 6003 - 18 PR # 1300300209

Customer: NSWC Indian Head

SOW Ref: 2.1.1

New TI # 52 - NSWC HW and Tech Support

SLIN 6003 -19 PR # 1300297107

Customer: NSWC Indian Head

SOW Ref: 2.1.1

New TI # 53 - LIMS Support

SLIN 4003 – 17 SLIN 6003 – 20 PR # 1300296584

Customer: NSWC Indian Head

SOW Ref: 2.1.1

10. Section G - Contract Administration Data: See revised Allotment of Funds clause.

- 11. All other terms and conditions remain the same.
- 12. Direct any questions to Jamie Brown at 301-744-6623.

A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from CLIN/SLIN Type Of Fund From (\$) By (\$) To (\$) 400233 **TBD** 400301 **TBD** 0.00 400302 TBD 0.00 400303 **TBD** 0.00 400304 TBD 0.00 400305 TBD 0.00 400306 0.00 TBD 400307 **TBD** 0.00 400308 **TBD** 0.00

Total: S ACRN: FE

ACRN: FF

Total:

Total: \$

ACRN: FH

ACRN: FG

CONTRACT NO.		DELIVERY ORDER NO		ENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4309		FG03	25		7 of 7	
400309	TBD	0.0	0			
400310	TBD	0.0	0			
400311	TBD	0.0	0			9
400312	TBD	0.0	0			
400313	TBD	0.0	0			
400314	TBD	0.0	0		19 A 19 4	
400315	TBD	0.0	0			
400316	TBD	0.0	0			
400317	TBD	0.0	0			
600229	TBD			() () () ()		
600301	TBD	0.0	0			
600302	TBD	0.0	0			
600303	TBD	0.0	0			
600304	TBD	0.0	0			
600305	TBD	0.0	0			
600306	TBD	0.0	0			
600307	TBD	0.0	0			
600308	TBD	0.0	0			
600309	TBD	0.0	0			
600310	TBD	0.0	00			
600311	TBD	0.0	00			
600312	TBD	0.0	00			
600313	TBD	0.0	00			
600314	TBD	0.0	00	C		
600315	TBD	0.0	00			5
600316	TBD	0.0	00			
600317	TBD	0.0	00			
600318	TBD	0.0	00			
600319	TBD	0.0	00	Carrie		
600320	TBD	0.0	00			
The total value of	the orde	er is hereby increas	sed from		b	
CLIN/SLIN		From (\$)	By (\$)	T	o (\$)	
4002						
4003						6
6002						
6003						
		2000年2月2日 1000年100日			State of the State of	No. of the State o

			1. CONTRACT ID CODE	PAG	SE OF PAGES
AMENDMENT OF SOLICITATION/MODII	FICATION OF CONTR	ACT	U	1	2
	EFFECTIVE DATE 30-Sep-2012		UISITION/PURCHASE REQ. NO N/A	D.	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY CODE	N00174	7. ADM	INISTERED BY (If other than Ite	m 6)	CODE S3915A
NSWC, INDIAN HEAD DIVISION		,	DCMA SURFACE COMM	JUNICATI	ON AND SUPPORT
4072 North Jackson Road, Suite 132			SYSTEMS PHILADELPH		
Indian Head MD 20640-5115			700 ROBBINS AVENUE	BLDG. 4	-A, P.O. BOX 11427
jamie.l.brown1@navy.mil 301-744-6623			PHILADELPHIA PA 191	11-0427	
jamie.i.browii i@navy.mii 301-744-8623					
		ı			
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t county State and Zin Code)		9A. AMENDMENT (OF SOLICITA	TION NO.
EHS Technologies Corporation	,, 55571, 51515, 5115 = 5 5 5 5 5				
1221 North Church Street Suite 106					
Moorestown NJ 08057-1101			9B. DATED (SEE IT	EM 11)	
			10A. MODIFICATIO	N OF CONT	RACT/ORDER NO.
			[X]		
			N00178-05-		G03
T. C.	V 0005		10B. DATED (SEE)		
10001	Y CODE	4ENIDA4E	17-Sep-201		
			NTS OF SOLICITATIONS	is extended,	s not extended.
The above numbered solicitation is amended as set Offers must acknowledge receipt of this amendment prior (a) By completing Items 8 and 15, and returning one (1) of (b) By separate letter or telegram which includes a referent AT THE PLACE DESIGNATED FOR THE RECEIPT OF CVITUE of this amendment you desire to change an offer a reference to the solicitation and this amendment, and is resulted.	to the hour and date specified copy of the amendment; (b) By note to the solicitation and amer DFFERS PRIOR TO THE HOU tready submitted, such change seceived prior to the opening hours.	in the soli acknowled adment nur R AND DA may be m	citation or as amended, by one of dging receipt of this amendment mbers. FAILURE OF YOUR ACH TE SPECIFIED MAY RESULT II ade by telegram or letter, provid	of the following on each cope (NOWLEDGE NEJECTIO	ng methods: y of the offer submitted; or EMENT TO BE RECEIVED IN OF YOUR OFFER. If by
	0.000.00				
			IS OF CONTRACTS/ORD B DESCRIBED IN ITEM 14		
(*) A. THIS CHANGE ORDER IS ISSUED PUR	SUANT TO: (Specify authority)	THE CH	ANGES SET FORTH IN ITEM 14	ARE MADE	IN THE CONTRACT ORDER
NO. IN ITEM 10A.					
[X] B. THE ABOVE NUMBERED CONTRACT/O appropriation date, etc.)SET FORTH IN ITEM	RDER IS MODIFIED TO REFLI 14, PURSUANT TO THE AUT	ECT THE A	ADMINISTRATIVE CHANGES (SEE FAR 43.103(b).	uch as chang	ges in paying office,
[] C. THIS SUPPLEMENTAL AGREEMENT IS	ENTERED INTO PURSUANT T	O AUTHO	RITY OF:		
[] D. OTHER (Specify type of modification and	authority)				
E. IMPORTANT: Contractor [X] is not, [] is requ	ired to sign this document a	and return	copies to the issuing of	fice.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (C SEE PAGE 2	Organized by UCF section head	ings, includ	ling solicitation/contract subject n	natter where	feasible.)
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAI	ME AND TITLE OF CONTRACT	NG OFFICE	R (Type or print)
		Kav	V Proctor, Contracting Of	ficer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		TED STATES OF AMERICA		16C. DATE SIGNED
		200000			00.00010
		BY /s/	Kay V Proctor		30-Sep-2012
(Signature of person authorized to sign)		105	(Signature of Contracting Office		FORM 20 (Day: 40.00)
NSN 7540-01-152-8070	30-	105	\$	IANDARL	FORM 30 (Rev. 10-83)

PREVIOUS EDITION UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4309	FG03	26	2 of 2	

The purpose of this modification is to (1) make administrative changes to modification 25 as follows:

1. Modification 25, General Information is revised to change the period of performance for the incorporated subcontractors as follows:

Innovative Wireless Technologies (IWT) - Period of Performance:

FROM: 13 September 2012 through 12 September 2013 TO: 26 September 2012 through 25 September 2013

Astrix Technology Group - Period of Performance

FROM: 26 September 2012 through 25 September 2013 TO: 13 September 2012 through 12 September 2013

- 2. All other terms and conditions remain the same.
- 3. Direct any questions to Jamie Brown at 301-744-6623.

A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from

The total value of the order is hereby increased from

			1 COLIE	DI OT ID CODE		B105 05 B1	050
AMENDMENT OF SOLICITATION/M	ODIFICATION OF CONTRA	ACT	1. CONT	RACT ID CODE U		PAGE OF PA	3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		HIGHTION	PURCHASE REQ. NO.	5 00	OJECT NO. (If applie	cahlol
27	04-Dec-2012		1300310955			N/A	
6. ISSUED BY COD	N00174	7. ADN	IINISTERE	D BY (If other than Item 6)	COD	S39	15A
NSWC, INDIAN HEAD DIVISION			DCM.	A SURFACE COMMUN	IICATI	ON AND SUPPO	ORT
4072 North Jackson Road, Suite 132			SYST	TEMS PHILADELPHIA			
Indian Head MD 20640-5115			700 F	ROBBINS AVENUE, BL	DG. 4-	A, P.O. BOX 11	427
jamie.l.brown1@navy.mil 301-744-6623			PHIL	ADELPHIA PA 19111-04	427		
,							
		1					
8. NAME AND ADDRESS OF CONTRACTOR (No.,	street, county, State, and Zip Code)		T	9A. AMENDMENT OF SOL	ICITATIO	ON NO.	
EHS Technologies Corporation							
1221 North Church Street Suite 106							
Moorestown NJ 08057-1101				9B. DATED (SEE ITEM 11)		
				10A. MODIFICATION OF C	ONTRA	CT/ORDER NO.	
			[X]				
			' '	N00178-05-D-430	9-FG0	3	
				10B. DATED (SEE ITEM 1	3)	AT	
CAGE 1GUU1 FAC	CILITY CODE		1	17-Sep-2010			
	IS ITEM ONLY APPLIES TO	AMENDI	MENTS (OF SOLICITATIONS			
The above numbered solicitation is amended a				pt of Offers [] is extended	r 1	is not extended.	
Offers must acknowledge receipt of this amendment (a) By completing Items 8 and 15, and returning one separate letter or telegram which includes a referent PLACE DESIGNATED FOR THE RECEIPT OF OFFI amendment you desire to change an offer already su	(1) copy of the amendment; (b) By acce to the solicitation and amendment ERS PRIOR TO THE HOUR AND DA's bmitted, such change may be made.	knowledgin numbers. F TE SPECIFI	g receipt of AILURE O ED MAY RI	this amendment on each copy F YOUR ACKNOWLEDGEME ESULT IN REJECTION OF YO	y of the one of the or of	offer submitted; or (c) BE RECEIVED AT THE ER. If by virtue of the	HE nis
and this amendment, and is received prior to the op 12. ACCOUNTING AND APPROPRIATION DATA (I							
12. ACCOUNTING AND AFFROENIATION DATA (SEE SECTION	G					
13. THIS IT	EM APPLIES ONLY TO MOD	DIFICATION	ONS OF	CONTRACTS/ORDER	S,		
	FIES THE CONTRACT/ORD						
(*) A. THIS CHANGE ORDER IS ISSUED ITEM 10A.	PURSUANT TO: (Specify authority)	THE CHAN	GES SET F	FORTH IN ITEM 14 ARE MAD	E IN THI	CONTRACT ORDE	R NO. IN
[] B. THE ABOVE NUMBERED CONTRAC	CT/ORDER IS MODIFIED TO REFLE	CT THE AD	MINISTRAT	TIVE CHANGES (such as cha	nges in	paying office, approp	oriation
date, etc.)SET FORTH IN ITEM 14, PUR	SUANT TO THE AUTHORITY OF FA	R 43.103(b					
[] C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUANT TO	O AUTHOR	TY OF:				
[X] D. OTHER (Specify type of modification FAR 52.232-22 Limitation of Funds	and authority)						
E. IMPORTANT: Contractor [X] is not, [] is	required to sign this document and	return	copies to th	ne issuing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATIO	N (Organized by UCF section heading	gs, includin	g solicitatio	on/contract subject matter whe	ere feasi	ble.)	
SEE PAGE 2							
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAM	IE AND TIT	LE OF CONTRACTING OFFIC	CER (Ty	pe or print)	
		Kay	V Procto	or, Contracting Officer			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED			ES OF AMERICA		16C. DATE SIGN	ED
		BY	s/Kay V Pr	roctor		04-Dec-2012	
(Signature of person authorized to sign)				re of Contracting Officer)		0. 500 2012	
NSN 7540-01-152-8070	30	0-105	-	STANDA	RD FO	RM 30 (Rev. 10-83)	
PREVIOUS EDITION UNUSABLE				Prescriber FAR (48 C	d by GS	Α	

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4309	FG03	27	2 of 3	

The purpose of this modification is to (1) incorporate Technical Instructions (TI) # 09, Revision 3 and # 54, (2) provide funding and (3) revise Section G - Contract Administration Data as follows:

- 1. Technical Instructions (TI) # 09, Revision 3 and # 54 are incorporated by reference.
- 2. Funding has been provided as follows: See Section G Accounting Data for details.

TI #09, Rev 3 (Original, see modification 14; Revision 1, see modification 20; Revision 2, see modification 24) – Engineering Support to Picatinny Arsenal

Tota ACRN: FJ

Total

ACRN: FK

SLIN 4003-18

PR # 1300314153

Document #: MIPR10238615 Customer: Picatinny Arsenal

SOW Ref: 2.1.1

TI # 54 (New) - ARDEC Beckle Periscope

SLIN 4003-19 -SLIN 6003-21

PR #1300314040

Document #: MIPR10250046 Customer: Picatinny Arsenal

SOW Ref: 2.1.1

- 3. Section G Contract Administration Data: See revised Allotment of funds clause.
- 4. All other terms and conditions remain the same.
- 5. Direct any questions to Jamie Brown at 301-744-6623.

A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from

Charles the transfer				
CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
400318	OTHER	0.00		
400319	OTHER	0.00		
600321	TBD	0.00		

The total value of the order is hereby increased from

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4309	FG03	27	3 of 3	1, 1, 0, 1,

			1 CONTR	ACT ID CODE		PAGE	OF PAGES
AMENDMENT OF SOLICITATION/N	ODIFICATION OF CONTRA	ACT	1. CONTRA	U		1	3
2. AMENDMENT/MODIFICATION NO. 28	3. EFFECTIVE DATE 16-Jan-2012	4. REC		URCHASE REQ. NO. 0327894	5. PR	OJECT NO. (II N/A	
6. ISSUED BY CO	DE N00174	7. ADN	INISTERED	BY (If other than Item 6)	COD	E	S3915A
NSWC, INDIAN HEAD DIVISION			DCMA	SURFACE COMMUN	NICATIO	ON AND S	UPPORT
4072 North Jackson Road, Suite 132				EMS PHILADELPHIA			
Indian Head MD 20640-5115			700 R	OBBINS AVENUE, BL	DG. 4-	A, P.O. BO	X 11427
jamie.l.brown1@navy.mil 301-744-662	3		PHILA	DELPHIA PA 19111-0	427		
8. NAME AND ADDRESS OF CONTRACTOR (No	, street, county, State, and Zip Code)			9A. AMENDMENT OF SOL	LICITATIO	ON NO.	
EHS Technologies Corporation							
1221 North Church Street Suite 106				9B. DATED (SEE ITEM 1	1)		
Moorestown NJ 08057-1101				oo. British fore real	2		
			\vdash	10A. MODIFICATION OF C	CONTRAC	CT/ORDER NO	Ö.
			[X]				
			1,41	N00178-05-D-430	9-FG0	3	
				10B. DATED (SEE ITEM	13)		
10001	ACILITY CODE		1	17-Sep-2010			
CODE 11. T	HIS ITEM ONLY APPLIES TO	AMEND	MENTS O	F SOLICITATIONS			
(a) By completing Items 8 and 15, and returning or separate letter or telegram which includes a refere PLACE DESIGNATED FOR THE RECEIPT OF OF amendment you desire to change an offer already and this amendment, and is received prior to the completion of the complet	ence to the solicitation and amendment FERS PRIOR TO THE HOUR AND DA submitted, such change may be made opening hour and date specified.	numbers. TE SPECIF by telegran	FAILURE OF IED MAY RE	YOUR ACKNOWLEDGEM SULT IN REJECTION OF Y	OUR OF	FER. If by virt	tue of this
	TEM APPLIES ONLY TO MO DIFIES THE CONTRACT/ORI				RS,		
(*) A. THIS CHANGE ORDER IS ISSUED	D PURSUANT TO: (Specify authority)	THE CHAI	NGES SET F	ORTH IN ITEM 14 ARE MAI	DE IN TH	E CONTRACT	T ORDER NO. IN
[] ITEM 10A.							
B. THE ABOVE NUMBERED CONTR date, etc.)SET FORTH IN ITEM 14, PU	ACT/ORDER IS MODIFIED TO REFLE URSUANT TO THE AUTHORITY OF F	CT THE AL AR 43.103(OMINISTRAT	IVE CHANGES (such as ch	anges in	paying office	, appropriation
[] C. THIS SUPPLEMENTAL AGREEME							
[X] D. OTHER (Specify type of modification of FAR 52.232-22 Limitation of Funds	on and authority)						
E. IMPORTANT: Contractor [X] is not, []	is required to sign this document an	d return	copies to th	e issuing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICAT SEE PAGE 2	TION (Organized by UCF section head	ngs, includ	ng solicitatio	n/contract subject matter w	here feas	sible.)	
15A. NAME AND TITLE OF SIGNER (Type or prin	0()	16A. NA	ME AND TIT	LE OF CONTRACTING OFF	ICER (T	ype or print)	
		Kar	V Procto	or, Contracting Office	r		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED			S OF AMERICA		16C. DAT	E SIGNED
100 T T T T T T T T T T T T T T T T T T		BY	lelkay V D	actor		16-Jan-2	013
(Signature of person authorized to sign)		' '	/s/Kay V Pr (Signatu	re of Contracting Officer)		10-0411-2	w . w
NSN 7540-01-152-8070		30-105		STAND	ARD FO	ORM 30 (Rev	. 10-83)

PREVIOUS EDITION UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4309	FG03	28	2 of 3	

The purpose of this modification is to (1) incorporate Technical Instructions (TI) # 11, Revision 2, #24, Revision 1, #26, Revision 1, #41, Revision 2, #55, #56 and #57, (2) provide funding and (3) revise Section G - Contract Administration Data as follows:

- 1. Technical Instructions #11, Rev. 1, #24, Rev. 1, #26, Rev. 1, #41, Rev. 2, #55, #56 and #57 are incorporated by reference.
- 2. Funding has been provided as follows: See Section G Accounting Data for details.

TI #11, Rev 2 (Original, see Modification # 14; Rev. 1, see Modification # 25) - JBMDL NEPA Support

SLIN 4003 - 20 5

PR #1300319575/0001

Document #: MIPR10259455 Customer: Army Reserve

SOW Ref: 2.1.2

TI #24 Rev 1 (Original, see Modification # 16)- Engineering Support for Marine Corps

SLIN 4003 21-

SLIN 6003 -22

PR # 1300322837/0001

Document #: N0002513RC2019R

Customer: Marine Corps

SOW Ref: 2.1.1

TI #26 Rev 1 (Original, see Modification # 19) - CROWS Engineering Support

SLIN 6003 23-

PR # 1300323011/0001

Document #: MIPR10272678

SOW Ref: 2.1.1

Customer: Picatinny

TI #41 Rev 2 (Original, see Modification # 24; Rev. 1, see Modification # 25) - Fire Control Engineering

Support

SLIN 6003 - 24 9

PR #1300319763/0001

Document #: MIPR10264470 Customer: Picatinny Arsenal

SOW Ref: 2.1.1

T1 # 55 (New) - Navy HM-HW Support

SLIN 4003 - 22

PR # 1300310955/0001

SLIN 4003-23

PR # 1300310955/0002

SOW Ref: 2.1.2

TI #56 (New) - IH Environmental and Admin Support

Total:

Total:

Total:

ACRN: FM

Total

ACRN: FN

ACRN: FL

Tota

ACRN: FQ

SLIN 4003 - 24 SLIN 6003 - 25 PR #1300323000/0001

Document #: N0017113RC00TL

Customer: CNRNDW SOW Ref: 2.1.2

ACRN: FR

TI #57 (New) - ARDEC Pitera Engineering Support

SLIN 4003 - 25 PR # 1300323133/0001

Document #: MIPR10234102

Customer: Picatinny SOW Ref: 2.1.1

Total:

- 3. Section G Contract Administration Data: See revised Allotment of Funds clause.
- 4. All other terms and conditions remain the same.
- 5. Direct any questions to Jamie Brown at 301-744-6623.

A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)	
400320	TBD	0.00	A September 1		
400321	TBD	0.00			
400322	TBD	0.00			
400323	TBD	0.00			
400324	TBD	0.00			
400325	TBD	0.00			
600322	TBD	0.00			
600323	TBD	0.00			
600324	TBD	0.00	1		
600325	TBD	0.00			

The total value of the order is hereby increased from

			1 CONT	RACT ID CODE		PAGE OF PAGES
AMENDMENT OF SOLICITATION/MOD	DIFICATION OF CONTRA	ACT	1. 001411	U		1 4
2. AMENDMENT/MODIFICATION NO. 29	3. EFFECTIVE DATE 02-May-2013	4. REQ		PURCHASE REQ. NO. 00339040	5. PR	OJECT NO. (If applicable) N/A
6. ISSUED BY CODE	N00174	7. ADN	INISTERE	D BY (If other than Item 6)	COD	S3915A
NSWC, INDIAN HEAD DIVISION		_	DCM	A SURFACE COMMUN	IICATI	ON AND SUPPORT
4072 North Jackson Road, Suite 132			SYST	TEMS PHILADELPHIA		
Indian Head MD 20640-5115			700 F	ROBBINS AVENUE, BL	DG. 4-	A, P.O. BOX 11427
jamie.l.brown1@navy.mil 301-744-6623			PHIL	ADELPHIA PA 19111-04	127	
jame.i.brovii i @navy.iiii oo i = 144 oozo						
		1				
8. NAME AND ADDRESS OF CONTRACTOR (No., str	eet, county, State, and Zip Code)		T	9A. AMENDMENT OF SOL	ICITATIO	ON NO.
EHS Technologies Corporation						
1221 North Church Street Suite 106						
Moorestown NJ 08057-1101				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF C	ONTRA	CT/ORDER NO.
			[X]			
				N00178-05-D-430		3
			4		3)	
CODE	ITY CODE			17-Sep-2010		
11. THIS	ITEM ONLY APPLIES TO	AMEND	MENTS (OF SOLICITATIONS		
separate letter or telegram which includes a reference PLACE DESIGNATED FOR THE RECEIPT OF OFFER amendment you desire to change an offer already subrand this amendment, and is received prior to the open 12. ACCOUNTING AND APPROPRIATION DATA (If re	S PRIOR TO THE HOUR AND DA' nitted, such change may be made ing hour and date specified.	TE SPECIFI by telegram	ED MAY R	ESULT IN REJECTION OF YO	OUR OF	FER. If by virtue of this
13 THIS ITEM	M APPLIES ONLY TO MOD	DIFICATION	ONS OF	CONTRACTS/ORDER	S.	
IT MODIFI	ES THE CONTRACT/ORD	ER NO.	AS DES	CRIBED IN ITEM 14.		
(*) A. THIS CHANGE ORDER IS ISSUED PU	RSUANT TO: (Specify authority)	THE CHAN	GES SET	FORTH IN ITEM 14 ARE MAD	E IN TH	E CONTRACT ORDER NO. II
[]	ORDER IS MODIFIED TO REFLE	CT THE AD	MINISTRA	TIVE CHANGES (such as cha	inges in	paying office, appropriation
date, etc.)SET FORTH IN ITEM 14, PURSI	JANT TO THE AUTHORITY OF FA	AR 43.103(b).	11172 011111020 (880) 80 0110		
[] C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT T	O AUTHOR	ITY OF:			
[X] D. OTHER (Specify type of modification at FAR 52.232-22 Limitation of Funds	nd authority)					
E. IMPORTANT: Contractor [X] is not, [] is re	quired to sign this document and	return	copies to t	he issuing office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section heading	ngs, includir	g solicitati	ion/contract subject matter wh	ere feas	ible.)
SEE PAGE 2						
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NA	ME AND TI	TLE OF CONTRACTING OFFI	CER (T)	ype or print)
				or, Contracting Officer		,
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNI	TED STAT	ES OF AMERICA		16C. DATE SIGNED
		BY	/s/Kay V P			02-May-2013
(Signature of person authorized to sign)				ure of Contracting Officer)		
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE	3	0-105		STANDA Prescribe		ORM 30 (Rev. 10-83)
THE VIOUS EDITION ON ORDER				FAR (48 (

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4309	FG03	29	2 of 4	

The purpose of this modification is to (1) incorporate new DFARS Wide Area Workflow clause, (2) correct a line of accounting, (3) realign funding only from labor to ODCs, (4) incorporate Technical Instructions, (5) provide funding and (6) revise Section G - Contract Administration Data as follows:

- 1. Section G Contract Administration Data is revised to incorporate a new DFARS clause 252.232-7006 Wide Area Workflow Payment Instructions (JUN 2012).
- 2. Section G Accounting Data is revised to correct a line of accounting for SLIN 4003-07:

FROM: ER 5723400 302 154QA M 070504 00 005339 091279F3A3Q62185G0010000AA F67100 FSR: 003711 PSR: 053423 DSR: 430059 CIN: F3A3Q62185G0010000AA

ER 5723400 302 154Q AM0705 040000 53390 91279F 667100 FSR: 003711 PSR: 053423 DSR: 430059 CIN: F3A3Q62185G0010000AA F67100

3. Section G - Accounting Data is revised to realign funding only from Labor 4003-13 to ODC SLIN 6003-14 as follows:



- 4. Technical Instructions (TI) ##26, Rev. 2, #53, #58 and #59 are incorporated by reference.
- 5. Funding has been provided as follows: See Section G Accounting Data for details.

Incremental Funding

TI # 24 Rev 2 Engineering Support for Marine Corps

SLIN 4003-26 -PR #1300327893 Item 1 Customer: NAVSEA SOW Ref: 2.2.1

Total: ACRN: FT

TI # 34 Rev 3 - Environmental Engineering Support to Joint Base McGuire Dix Lakehurst

SLIN 4003-27-SLIN 6003-26-PR #1300339036 Item 1

Document #: F2MUAA3011G002

SLIN 4003-28 -PR #1300339037 Item 1 Document #: F2MUAA3015G003

SLIN 4003-29 PR #1300339038 Item 2 Document #: F2MUAA3015G004

SLIN 4003-30 PR #1300339039 Item 1 Document #: F2MUAA3015G005

Customer: Lackland AFB SOW Ref: 2.1.2

Total: ACRN: FU

Total: ACRN: FV

Total! ACRN: FW

Total ACRN: FX

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4309	FG03	29	3 of 4	

TI's

TI # 26, Rev. 2 (Original, see mod. 19; Rev. 1, see mod. 28) - CROWS Engineering Support

SLIN 4003 - 31

PR #1300327894 Item 2 Document #: MIPR10279858

Customer: Picatinny Arsenal

SOW Ref: 2.1.1

SLIN 6003 - 27

PR # 1300327894 Item 1

Document #: MIPR10279882

Total:

ACRN: FY

Total ACRN: FZ

TI # 53, Rev. 1 (Original, see mod. 25) - LIMS Support

SLIN 4003 -32 -

SLIN 6003 - 28

PR #13003337044 Item 1 Customer: NSWC IHD

SOW Ref: 2.1.1

Total: ACRN: GA

TI # 58 - SERDs Logistics Support

SLIN 4003 - 33 -

PR # 1300332030 Item 1

Customer: NAVAIR SOW Ref: 2.2.1

ACRN: GB

T1# 59 - Environmental Engineering Support to Joint Base McGuire Dix Lakehurst

SLIN 4003-34

SLIN 6003-29

PR #1300339040 Item 1

Document #: F2MUAA3015G006

Customer: Lackland AFB

SOW Ref: 2.1.2

ACRN: GC

- 6. Section G Contract Administration Data: See revised Allotment of Funds clause.
- 7. All other terms and conditions remain the same.
- 8. Direct any questions to Jamie Brown at 301-744-6623.

A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL	l
N00178-05-D-4309	FG03	29	4 of 4		l

The total amount of funds obligated to the task is hereby increased from

to total amount	o Continue obligated	i to the task is her	eby increased froi	П
CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
400313	TBD			
400326	TBD	0.00		
400327	TBD	0.00		
400328	TBD	0.00		
400329	TBD	0.00	(2) which is	
400330	TBD	0.00		
400331	TBD	0.00		
400332	TBD	0.00		
400333	TBD	0.00		
400334	TBD	0.00		
600314	TBD			
600326	TBD	0.00	(May)	
600327	TBD	0.00		
600328	TBD	0.00		
600329	TBD	0.00		

The total value of the order is hereby increased from \$



			1 CONT	RACT ID CODE		DACE	OF PAGES
AMENDMENT OF SOLICITATION/MOD	DIFICATION OF CONTRA	СТ	I. CONT	U		1	2
		QUISITION/PURCHASE REQ. NO. 5. F		5. PR	PROJECT NO. (If applicable) N/A		
					S3915A		
NSWC, INDIAN HEAD DIVISION		-	DCM	A SURFACE COMMUN	IICATI	ON AND S	UPPORT
4072 North Jackson Road, Suite 132			SYS	TEMS PHILADELPHIA			
Indian Head MD 20640-5115			700 F	ROBBINS AVENUE, BL	DG. 4-	A, P.O. BC	X 11427
jamie.l.brown1@navy.mil 301-744-6623			PHIL	ADELPHIA PA 19111-04	127		
,							
		1					
8. NAME AND ADDRESS OF CONTRACTOR (No., str.	eet, county, State, and Zip Code)		T	9A. AMENDMENT OF SOL	ICITATIO	ON NO.	
EHS Technologies Corporation							
1221 North Church Street Suite 106							
Moorestown NJ 08057-1101				9B. DATED (SEE ITEM 11,)		
				10A. MODIFICATION OF C	ONTRA	CT/ORDER NO).
			[X]				
				N00178-05-D-430		3	
0.005	TV CODE		4		3)		
CAGE 1GUU1 FACILI	TY CODE			17-Sep-2010			
11. THIS	ITEM ONLY APPLIES TO A	MEND	MENTS (OF SOLICITATIONS			
(a) By completing Items 8 and 15, and returning one (1) separate letter or telegram which includes a reference t PLACE DESIGNATED FOR THE RECEIPT OF OFFERS amendment you desire to change an offer already submand this amendment, and is received prior to the opening 12. ACCOUNTING AND APPROPRIATION DATA (If received prior to the opening the prio	o the solicitation and amendment no S PRIOR TO THE HOUR AND DATE aitted, such change may be made by ng hour and date specified.	umbers. F	AILURE O	F YOUR ACKNOWLEDGEME ESULT IN REJECTION OF YO	NT TO E	BE RECEIVED FER. If by virti	O AT THE ue of this
13 THIS ITEM	APPLIES ONLY TO MODI	FICATIO	ONS OF	CONTRACTS/ORDER	S		
IT MODIFIE	ES THE CONTRACT/ORDE	R NO.	AS DES	CRIBED IN ITEM 14.			
(*) A. THIS CHANGE ORDER IS ISSUED PUI	RSUANT TO: (Specify authority) T	HE CHAN	GES SET I	FORTH IN ITEM 14 ARE MADI	E IN THI	E CONTRACT	ORDER NO. IN
B. THE ABOVE NUMBERED CONTRACT/ date, etc.)SET FORTH IN ITEM 14, PURSU				TIVE CHANGES (such as cha	nges in	paying office,	appropriation
[] C. THIS SUPPLEMENTAL AGREEMENT I	S ENTERED INTO PURSUANT TO	AUTHOR	TY OF:				
[X] D. OTHER (Specify type of modification and FAR 52.244-2 Subcontracts	d authority)						
	quired to sign this document and re	-	,				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (SEE PAGE 2	Organized by UCF section heading	s, includin	g solicitatio	on/contract subject matter whe	ere feasi	ible.)	
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAM	E AND TIT	TLE OF CONTRACTING OFFIC	CER (Ty	pe or print)	
				or, Contracting Officer		T	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNI	ED STAT	ES OF AMERICA		16C. DATE	: SIGNED
		BY _/	s/Kay V P			17-May-20)13
(Signature of person authorized to sign)		105	(Signatu	ire of Contracting Officer)			10.00
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE	30-	105		STANDA Prescribed FAR (48 C	by GS		10-83)

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4309	FG03	30	2 of 2	

The purpose of this modification is to incorporate a subcontractor to this task order as follows:

1. In accordance with FAR 52.244-3(d) Subcontracts clause and EHS Technologies, Inc., requesting for subcontract approval, the following subcontractor is added:



Subcontract Period of Performance: Award of modification through September 25, 2013

- 2. All other terms and conditions remain the same.
- 3. Direct any questions to Jamie Brown at 301-744-6623.

A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

